

VILLAGE OF GREENE BOARD MEETING
JUNE 10, 2024 7PM

Mayor DuMond called the meeting to order at 7pm with the Pledge of Allegiance. In attendance were Trustees Williamson, Najarian, McGrath and Shapley. Also attending were Electric Superintendent Livingston, Working Supervisor Kinney, Sewer Plant Operator Ingraham, OIC Nordberg and Fire Chief Williams. Visitors: Marcia Miller and Anthony Brown.

Motion by Trustee Williamson second by Trustee McGrath to accept board meeting minutes and Organizational meeting of 5/13/24, special board meeting 5/16/24 to correct special board meeting on 4/18/24. Ayes-all. Carried.

Motion by Trustee Najarian second by Trustee Shapley that Treasurer's, Police, Village Court, Town of Greene, Town Historian and Code Enforcement reports were received and filed. Ayes-all. Carried.

Fire Chief Williams reported the generator control panel was ordered and will be replaced on June 11th – June 14th by Milton Cat and the wiring is being done by Mike Paquette. The ladder truck is in Syracuse for repairs that could not be done at our location. Mutual Aid is set up in the meantime until it is returned from repairs.

Electric Superintendent Livingston reported inventory is done and ready for our electric accountant to go over our electric accounting system to end the fiscal year this week.

Working Supervisor Kinney reported DOT will not be doing the curbing on Genesee Street as was reported last month. Highway Dept has been helping the Water Dept uncover manholes. He is still working on the right of way at 3 Juliand Hill Rd.

OIC Nordberg reported Memorial Day Parade went well, with a great turn out. Mike Paquette is making progress with the electronic set up for the Tahoe.

Sewer Plant Operator Ingraham reported the DEC and EPA visit on Friday 6/7/24 were pleased with how the plant is being operated. Everything SPO Ingraham is doing as far as the handling of Raymond and Cocosune's excessive waste dumping is satisfactory to DEC and EPA. EPA and DEC mentioned the village will more than likely need to issue an Industrial Waste Discharge Permit to Cocosune for specifics of dumping and adjust Raymond's current Industrial Waste Discharge Permit.

Mayor DuMond reported the front office windows have been replaced by Madison Vinyl, we are very happy with the replacement windows. We will check into the 2 on the far right being replaced next budget season.

Mayor DuMond read request from Mr. Bersani to participate in the Farmer's Market on Genesee Street and join Enough & A Little More on Wednesdays until 10/9/24 between the hours of 2pm-5pm.

Motion by Trustee Shapley seconded by Trustee Williamson to approve Mr. Bersani to participate in the Farmer's Market on Genesee Street on Wednesdays until 10/9/24 between the hours of 2pm-5pm. Ayes-all. Carried.

Motion by Trustee McGrath seconded by Trustee Shapley to approve Resolution to accept Fire Dept funds from Town of Greene in the amount of \$56,320.44 resulting from the Brisben Fire Dept dissolution and deposit the funds in the Fire Dept Large Repair Reserve account through NYCLASS. Ayes-all. Carried.

Lukim Construction stopped by today to go over final plans for the front of the Village Hall building. Painting and repairs to the cupola will start Wednesday June 12th and weather permitting, should be completed within a week. The front entrance to the Village Hall offices will not be accessible during this time. Arrangements will be made to enter through the Village Hall back entrance. We advise our customers to call 607-656-4500 so we can meet them at the back entrance in order to pay their utility bill or Village tax bill, as well as any other business needed from the office or the Village Police Department.

Mayor DuMond read a letter from Mr. Heisler who owns property on Matteson Street and is frustrated with being unable to access his property at times, due to cars being parked in front of his garage. This has been an ongoing issue on Matteson Street, as well as Foundry Street for many years and as many tickets that have been issued by Village PD, it does not solve the issue. There will be further discussion of the board to try and alleviate the parking issues on Matteson and Foundry Streets.

Mayor DuMond read a very nice letter from a first-time visitor to Greene, thoroughly enjoying her visit and stay in Greene. It was refreshing to read such a nice letter about our community.

Motion by Trustee McGrath seconded by Trustee Williamson to authorize payments of audited claims. Ayes-all. Carried.

Motion by Trustee Najarian seconded by Trustee Shapley to authorize budget amendments as follows:

A.1110.412	VILLAGE JUSTICE TELEPHONE	+\$61.27
A.1110.416	VILLAGE JUSTICE SUPPLIES	-\$61.27
A.3410.412	FIRE DEPT TELEPHONE	+\$67.36
A.3410.414	FIRE DEPT GASOLINE	-\$67.36
A.3410.411	FIRE DEPT UTILITIES	+\$262.90
A.3410.419	FIRE DEPT DUES/TRAVEL MEETNGS	-\$262.90
A.3410.200	FIRE DEPT EQUIPMENT	+\$52.90
A.3410.415	FIRE DEPT POSTAGE	-\$52.90
A.3120.100	POLICE PERSONAL SERVICES	+\$1,370.00
A.3120.105	POLICE PART TIME	-\$1,370.00
A.3120.140	POLICE STOP DWI	+\$256.88
A.3120.105	POLICE PART TIME	-\$256.88
A.3120.412	POLICE TELEPHONE	+\$207.28
A.3120.105	POLICE PART TIME	-\$207.28
A.5110.100	STREET MAINT. REG. TIME	+\$352.00
A.5110.110	STREET MAINT. O.T.	-\$532.00
A.5110.412	STREET MAINT TELEPHONE	+\$56.30
A.5110.414	STREET MAINT GASOLINE	-\$56.30
A.5110.444	STREET MAINT WORKSHOP	+\$97.00
A.5110.448	STREET MAINT MISC	-\$97.00
A.5110.465	STREET MAINT DUMPSTER	+\$67.67
A.5110.448	STREET MAINT MISC	-\$67.67
A.5510.466	STREET MAINT HEALTH TESTS	+\$35.05
A.5510.448	STREET MAINT MISC	-\$35.05
A.1410.100	VILLAGE CLERK PERSONAL SERVICES	+\$597.68
A.1210.400	MAYOR MISC EXPENSES	-\$424.05
A.1450.460	ELECTIONS.INSPECTORS	-\$69.00
A.1620.411	VILLAGE HALL ELECTRIC HEAT	-\$104.63
A.1325.100	CLERK/TREASURER PERSONAL SERVICES	+\$479.88
A.1620.411	VILLAGE HALL ELECTRIC HEAT	-\$479.88

A.1920.412	MISC TELEPHONE	+\$354.15
A.1620.411	VILLAGE HALL ELECTRIC HEAT	-\$223.94
A.1620.455	VILLAGE HALL SUPPLIES/EXPENSES	-\$130.21
A.1920.416	MISC OFFICE SUPPLIES	+\$223.12
A.1920.418	MISC LEGAL NOTICES	-\$80.82
A.1620.423	VILLAGE HALL RUG SERVICE	-\$92.74
A.1420.400	LEGAL CONTRACTUAL	-\$49.56
A.1920.419	MISC DUES/TRAVEL/MEETINGS	+\$37.61
A.1920.418	MISC LEGAL NOTICES	-\$37.61
A.1920.427	MISC OFFICE TECHNOLOGY	+\$50.00
A.1920.418	MISC LEGAL NOTICES	-\$50.00
A.5182.400	STREET LIGHTING CONTRACTUAL	+\$1,016.26
A.1420.400	LEGAL CONTRACTUAL	-\$1,016.26
A.1620.422	VILLAGE HALL REPAIRS	+\$1,999.87
A.1420.400	LEGAL CONTRACTUAL	-\$1,999.87
F.8310.100	WATER ADMINISTRATION PERSONAL SERVICES	+\$765.18
F.8310.110	WATER ADMINISTRATION OVERTIME	-\$765.18
F.8310.416	WATER ADMINISTRATION MISC SUPPLIES	+\$223.12
F.8310.415	WATER ADMINISTRATION POSTAGE	-\$223.12
F.8340.100	TRANS/DIST.PERSONAL SERVICES	+\$276.00
F.8340.110	TRANS/DIST. O.T.	-\$276.00
F.8320.411	POWER PUMPING UTILITIES	+\$622.83
F.8340.430	TRANS/DIST WELL MAINTENANCE	-\$622.83
F.8310.451	WATER ADMIN ENGINEERING SUPPLIES	+\$182.00
F.8340.430	TRANS/DIST WELL MAINTENANCE	-\$182.00
G.8130.100	TREATMENT PLANT PERSONAL SERVICES	+\$1,220.00
G.8130.110	TREATMENT PLANT O.T.	-\$1,220.00
G.8110.100	SEWER ADMINISTRATIVE PERSONAL SERVICES	+\$765.18
G.8110.406	SEWER ADMINISTRATIVE ATTORNEY FEES	-\$765.18
G.8110.416	SEWER ADMINISTRATION MISC SUPPLIES	+\$122.11
G.8110.415	SEWER ADMINISTRATION POSTAGE	-\$122.11
G.8130.413	TREATMENT PLANT DUMPSTER FEE	+\$11.15
G.8130.412	TREATMENT PLANT TELEPHONE	-\$11.15
G.8130.457	TREATMENT PLANT.CHEMICALS	+\$2,680.01
G.8130.422	TREATMENT PLANT EQUIPMENT REPAIRS	-\$811.42
G.8130.455	TREATMENT PLANT SUPPLIES/EXPENSES	-\$1,239.68
G.8130.459	TREATMENT PLANT PHYSICALS	-\$624.00
G.8130.420	TREATMENT PLANT VEHICLE MAINTENANCE	-\$4.91
G.8130.411	TREATMENT PLANT UTILITIES	+\$1,105.51
G.8130.419	TREATMENT PLANT DUES/TRAVEL	-\$1,105.51
G.8130.458	TREATMENT PLANT TESTING LAB SUPPLIES	+\$758.13
G.8130.419	TREATMENT PLANT DUES/TRAVEL	-\$758.13
TRANSFER \$715.21 FROM NYCLASS WATER LINE PROJECT ACCT TO TIOGA WATERLINE PROJECT ACCT FOR LABERGE GROUP INVOICE.		
Ayes-all. Carried.		

Mayor DuMond opened the floor to visitors.

Anthony Brown inquired about the waterline project status. He would like to know if the waterline project will be headed up the Washington Street area and not sure if he should hold off or continue with repair

plans as he will be needing to redo his Washington Street driveway apron and drainage. SPO stated as of right now, Washington Street will not be affected by the waterline project.

Marcia thanked whoever did the mowing in front of 12 S. Chenango Street.

Trustee Najarian reported May 21st Raymond had approximately 25 volunteers that cleaned up the village and planted flowers. Trustee Najarian thanked all who helped. Raymond donated funds for all the flowers in the planters this year. Thanks to the Water Dept for all the watering of the hanging baskets, it is much appreciated and the flower baskets look wonderful. Trustee Najarian reported that Eagle Scouts are looking for 5 projects around the village. The board will gather a list of ideas Trustee Najarian can present to the Eagle Scouts.

Trustee McGrath helped with some mowing at the Sewer Plant while Michael was out on medical leave. SPO thanked Trustee McGrath.

Mayor DuMond participated in the Memorial Day Parade this year and was very impressed with the turn out and the entire ceremony.

Motion by Trustee Shapley seconded by Trustee Najarian to end regular session and enter into executive session at 7:37pm. Ayes-all. Carried.

Motion by Trustee Williamson seconded by Trustee Najarian to exit executive session and enter into regular session. Aye-all. Carried.

Motion by Trustee Najarian seconded by Trustee Shapley to adjourn meeting at 7:58pm. Ayes-all. Carried.

Respectfully submitted,

Irene A. Tornillo
Clerk Treasurer